

**STATE OF MISSOURI
REVENUE PAYERS BY INDUSTRY/CATEGORY
FISCAL YEARS 2005-2009**

Sales Tax

	2009	%	2008	%	2007	%
Agricultural	\$ 8,871,693	0.28%	\$ 8,113,043	0.25%	\$ 8,389,363	0.26%
Mining	3,754,656	0.12%	4,516,211	0.14%	5,430,562	0.17%
Construction	37,583,956	1.20%	37,501,898	1.17%	39,282,083	1.23%
Manufacturing	135,338,923	4.34%	126,551,548	3.96%	120,957,730	3.78%
Transportation & Utilities	348,468,776	11.16%	301,269,192	9.42%	324,197,696	10.12%
Wholesale Trade	296,578,387	9.50%	339,197,058	10.61%	352,288,511	11.00%
Retail Trade	1,893,678,571	60.65%	1,960,979,708	61.32%	1,950,519,024	60.91%
Finance, Insurance, & Real Estate	25,017,749	0.80%	22,741,986	0.71%	22,383,949	0.70%
Services	365,404,296	11.70%	389,226,814	12.17%	371,286,656	11.60%
Government	6,707,828	0.22%	6,866,503	0.22%	6,828,911	0.21%
Non-Classifiable	890,610	0.03%	831,025	0.03%	655,651	0.02%
Total	\$ 3,122,295,445	100.00%	\$ 3,197,794,986	100.00%	\$ 3,202,220,136	100.00%

	2006	%	2005	%
Agricultural	\$ 8,035,272	0.26%	\$ 7,311,996	0.25%
Mining	6,254,774	0.20%	6,099,229	0.20%
Construction	39,256,419	1.25%	33,010,961	1.10%
Manufacturing	135,930,915	4.32%	128,179,558	4.29%
Transportation & Utilities	307,824,630	9.79%	293,661,236	9.82%
Wholesale Trade	363,538,752	11.57%	343,764,423	11.49%
Retail Trade	1,896,124,858	60.32%	1,814,668,108	60.67%
Finance, Insurance, & Real Estate	22,543,866	0.72%	21,435,550	0.72%
Services	356,313,304	11.34%	338,655,256	11.32%
Government	6,631,039	0.21%	3,583,174	0.12%
Non-Classifiable	705,332	0.02%	688,741	0.02%
Total	\$ 3,143,159,161	100.00%	\$ 2,991,058,232	100.00%

Personal Income *

2009**			
	Number of Filers	% of Total	Personal Income Tax Liability
\$50,000 and under	3,371,618	77.48%	\$ 1,367,022,942
\$50,000 - \$100,000	721,042	16.57%	1,455,417,015
\$100,000 - \$250,000	193,932	4.46%	934,743,008
\$250,000 - \$1,000,000	50,585	1.16%	743,407,583
\$1,000,000 and over	14,355	0.33%	906,184,388
Total	4,351,532	100.00%	\$ 5,406,774,936

2005**			
	Number of Filers	% of Total	Personal Income Tax Liability
\$50,000 and under	3,370,705	82.60%	\$ 1,381,799,422
\$50,000 - \$100,000	543,861	13.33%	1,124,700,381
\$100,000 - \$250,000	124,636	3.05%	616,542,538
\$250,000 - \$1,000,000	33,760	0.83%	486,312,065
\$1,000,000 and over	7,854	0.19%	399,557,445
Total	4,080,816	100.00%	\$ 4,008,911,851

*Federal Adjusted Gross Income

**Per GASB Statement 44 (effective for statistical sections prepared for periods beginning after June 15, 2005), this schedule is to show the current year and nine years ago. Information not available prior to 2005.

Note: Due to confidentiality issues, the names of the ten largest revenue payers are not available. The categories presented are intended to provide alternative information regarding the sources of the State's revenue.